

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Seema Singh  
Address 2525, Sector 62, Mumbai  
PHONE 9419234619  
GSTIN 24HDDIX5874E1Z9  
PAN WNWGC2206W  
Place of Supply Maharashtra (87)

Invoice No. 2070  
Invoice Date 17-May-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Doors	piece	4418	22	7000	10%	15400.00	18%	138600.00
Shovels	piece	3948	11	400	10%	440.00	18%	3960.00
Gravel	ton	4288	33	800	10%	2640.00	18%	23760.00
Roofing Sheets	sheet	4163	20	300	10%	600.00	18%	5400.00
Total								171720.00

Sub Total 171720.00  
CGST 9% 15454.80  
SGST 9% 15454.80  
Total Amount 202629.60

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 11905500269  
Bank Branch IFSC SBIN961TR6